Company Number 00929652 Company Name in Full BARRATT SOUTH LONDON LIMITED Balance Sheet as at 30 JUNE 2016 **Current Year Previous Year** £ £ Amounts Due from Group Companies 789,000 789,000 (788,000) (788,000) Amounts owed to Group Companies **NET ASSETS** 1,000 1,000 Issued share capital 100 100 Ordinary Shares of £1.00 each 100 Revenue Reserves 900 900 1,000 SHAREHOLDERS' FUNDS 1,000

## Notes:

## 1. Immediate Parent Company, Ultimate Parent Company and Controlling Party:

The Directors regard Barratt Developments PLC, a company incorporated in England and Wales, as the immediate and ultimate parent company and controlling party. Barratt Developments PLC is the parent of the smallest and largest group to consolidate these financial statements at 30 June 2016. The consolidated financial statements of Barratt Developments PLC are available from Barratt House, Cartwright Way, Forest Business Park, Bardon Hill, Leicestershire, LE67 1UF.

## **Statements**

- a) The Company did not trade during the current or the preceding year and has made neither profit nor loss, nor any other recognised gain or loss.
- b) For the year ended 30 June 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- c) The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- d) The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts were approved by the Board of Directors on 26 January 2017 and signed on their behalf by:

Gary Ennis

**Contact details:** 

Tina Bains, Company Secretary
Barratt Developments PLC
Barratt House
Cartwright Way
Forest Business Park
Bardon Hill

Coalville Leicestershire LE67 1UF

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